

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025049
Name : Ms. SENDHAMARAI
Age & Sex : 55Y, 1M & Female
Mobile No : 9790011598
Doctor : Dr. Sarita Vinod

Bill No : HSI142677
Date & Time : 23-09-2026 & 08:34:18 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DYNATROY AQ (Diclofenac) 75 MG INJ -		PA25092	11-2027	Non Schedule	1	40.83	5.00	40.83
2	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
3	VICKS COUGH DROPS SINGLE (CAMPBOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6036C56706	12-2027	Non Schedule	6	1.64	5.00	9.84
CGST (2.5%)				: Rs.1.4		Total Amount		58.50	
SGST (2.5%)				: Rs.1.4		Bill Amount		59.00	

Mode of Payment : Cash : Rs. 59.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.
INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.